

FY 2000 HAZARDOUS WASTE COMPLIANCE AND ENFORCEMENT LOG

1. I.D. Number KYD006945802

2. Facility Type:

<input type="checkbox"/> TRANSPORTER	<input type="checkbox"/> LAND DISPOSAL	<input checked="" type="checkbox"/> LOG
<input type="checkbox"/> GEN MKTR HW	<input type="checkbox"/> TREAT/STORE	<input type="checkbox"/> SOG
<input type="checkbox"/> UO MKTR BURNER	<input type="checkbox"/> OT HW MKTR	<input type="checkbox"/> HW BURNER
<input type="checkbox"/> SPEC OIL FUEL MKTR	<input type="checkbox"/> UO FUEL BURNER	<input type="checkbox"/> NON-NOTIFIER
<input type="checkbox"/> NON-HANDLER	<input type="checkbox"/> RECYCLER	<input type="checkbox"/> COMBUSTION
	<input type="checkbox"/> CLOSED	<input type="checkbox"/> CEG

3. County Name Jefferson

4. Handler Name Whayne Supply

5. Location Address 1400 Cecel Ave. Louisville, KY 40232

6. Evaluation

Date of Evaluation	Sequence Number	Agency	Type of Evaluation	Reason	Responsible Person	Branch
01/31/02 MM/DD/YYYY	---	S	CEL	---	LHe	LV

Comments: _____

GGR	GPT	GMW	DIA	DOP	DMI	DMC	DMC	DGW	BRR	HWM	CAS	UOM
GLQ	GTR	TGR	DMR	DCP	DLT	DPS	DPP	DTR	BPS	HWB	REC	UOB
GLB	GRR	TWD	DCL	DLF	DFR	DLB	DGS	DRR	BIS	HWG	FEA	
GMR	*GOR	TMR	DCH	DSI	DMW	DWP	DTT	DPB	BCE	CSS	SFM	

7. Violation

Agency	Sequence Number	Area of Violation	Class of Violation	Regulation Cited	Regulation Type
S	---	GLB	I	37:010	SR

Priority 7 Date Determined 01/31/02 Scheduled Date 02/15/02 Return to Compliance Actual Resolve Date 1/1

Comments: LDR notices

7a. Violation

Agency	Sequence Number	Area of Violation	Class of Violation	Regulation Cited	Regulation Type
S	---	GRR	II	32:040	SR

Priority --- Date Determined 01/31/02 Scheduled Date 01/31/02 Return to Compliance Actual Resolve Date 01/31/02

Comments: TOD on misp. logs

336034

1a. ID Number KYD00069458027b. Violation Add ☒ Change ☐ On-Going Violation ☐ Delete ☐

Agency Sequence Number Area of Violation Class of Violation Regulation Cited Regulation Type

S --- GRR I 32:030 SR

Priority Date Determined Scheduled Date Return to Compliance
7 1/1 01/31/02 01/31/02
MM/DD/YYYY MM/DD/YYYY MM/DD/YYYYComments: wkly insp.7c. Violation Add ☒ Change ☐ On-Going Violation ☐ Delete ☐

Agency Sequence Number Area of Violation Class of Violation Regulation Cited Regulation Type

S --- GMR II 32:020 SR

Priority Date Determined Scheduled Date Return to Compliance
--- 01/31/02 01/31/02 01/31/02
MM/DD/YYYY MM/DD/YYYY MM/DD/YYYYComments: Manifest info7d. Violation Add ☒ Change ☐ On-Going Violation ☐ Delete ☐

Agency Sequence Number Area of Violation Class of Violation Regulation Cited Regulation Type

S --- GPT I 32:030 SR

Priority Date Determined Scheduled Date Return to Compliance
7 01/31/02 01/31/02 01/31/02
MM/DD/YYYY MM/DD/YYYY MM/DD/YYYYComments: Date Due8. Enforcement Add ☒ Change ☐ Delete ☐

Date Determined Sequence Number Agency Type of Enforcement Branch Responsible Person

02/04/02 --- S 190 ---
MM/DD/YYYY

Penalty Assessed Settled

Comments:

8a. Enforcement Add ☐ Change ☐ Delete ☐

Date Determined Sequence Number Agency Type of Enforcement Branch Responsible Person

1/1 --- S ---
MM/DD/YYYY

Penalty Assessed Settled

Comments:

9. Covered Violations (Enter violations addressed by above enforcement action(s) only)

Sequence # Area of Violation Sequence # Area of Violation Sequence # Area of Violation

--- GRRX2 90 E d 11 931 70 GMR --- GOR
--- GLB --- SPT ---

EPA REGION IV

VIOLATIONS ONLY - (CONTINUATION)

1a. I.D. Number KYD 006945802

4a. Handler Name Whayne Supply

7e. Violation	Add	<input checked="" type="checkbox"/>	Change	<input type="checkbox"/>	On-Going Violation	<input type="checkbox"/>	Delete	<input type="checkbox"/>
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Agency	Sequence Number	Area of Violation	Class of Violation	Regulation Cited	Regulation Type
S	---	GOR	I	43:020	SR
Priority	Date Determined	Scheduled Date		Return to Compliance Actual Resolve Date	
F	01/31/02 MM/DD/YYYY	02/06/02 MM/DD/YYYY		1/1/02 MM/DD/YYYY	

Comments: label universal waste

7f. Violation	Add	<input type="checkbox"/>	Change	<input type="checkbox"/>	On-Going Violation	<input type="checkbox"/>	Delete	<input type="checkbox"/>
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Agency	Sequence Number	Area of Violation	Class of Violation	Regulation Cited	Regulation Type
S	---	---	---	---	---
Priority	Date Determined	Scheduled Date		Return to Compliance Actual Resolve Date	
---	1/1/02 MM/DD/YYYY	1/1/02 MM/DD/YYYY		1/1/02 MM/DD/YYYY	

Comments:

7g. Violation	Add	<input type="checkbox"/>	Change	<input type="checkbox"/>	On-Going Violation	<input type="checkbox"/>	Delete	<input type="checkbox"/>
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Agency	Sequence Number	Area of Violation	Class of Violation	Regulation Cited	Regulation Type
S	---	---	---	---	---
Priority	Date Determined	Scheduled Date		Return to Compliance Actual Resolve Date	
---	1/1/02 MM/DD/YYYY	1/1/02 MM/DD/YYYY		1/1/02 MM/DD/YYYY	

Comments:

7h. Violation	Add	<input type="checkbox"/>	Change	<input type="checkbox"/>	On-Going Violation	<input type="checkbox"/>	Delete	<input type="checkbox"/>
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Agency	Sequence Number	Area of Violation	Class of Violation	Regulation Cited	Regulation Type
S	---	---	---	---	---
Priority	Date Determined	Scheduled Date		Return to Compliance Actual Resolve Date	
---	1/1/02 MM/DD/YYYY	1/1/02 MM/DD/YYYY		1/1/02 MM/DD/YYYY	

Comments:

**Personal Protective Equipment (PPE)
Worksite Hazard Assessment**

Part A Whayne Supply 1400 Cecil AVE Louisville, KY		NOT/COM #:	
Site ID: KYD00-694-5802		GPS: 38 14 15.1 85 49 21.1	
Part B			
Circle Hazard/s Located at the Site being Assessed Sufficient to Require PPE. Comment in Part C.			
I. HEAD <u>POTENTIAL INJURY/HAZARD</u> 1. Struck By 2. Struck Against 3. Electrical 4. Temperature 5. Other _____		II. EYES/FACE <u>POTENTIAL INJURY/HAZARD</u> 1. Airborne 2. Chemical 3. Flash/Light/UV 4. Other _____	
III. RESPIRATORY <u>POTENTIAL INJURY/HAZARD</u> 1. Oxygen Deficiency 2. Airborne Particles a. Dusts b. Fumes c. Mists 3. Airborne Contaminants a. Gases b. Vapors 4. Combinations 5. Temperature 6. Other _____		IV. HAND/ARM <u>POTENTIAL INJURY/HAZARD</u> 1. Cut/Abrasion/Puncture/Crush 2. Electrical 3. Chemical 4. Biological 5. Temperature 6. Body Fluids 7. Cumulative 8. Strain 9. Other _____	
V. FOOT/LEG <u>POTENTIAL INJURY/HAZARD</u> 1. Cut/Abrasion/Puncture/Crush 2. Electrical 3. Chemical 4. Biological 5. Temperature 6. Struck by/Against 7. Strain 8. Other _____		VI. TORSO/WHOLE BODY <u>POTENTIAL INJURY/HAZARD</u> 1. Cut/Abrasion/Puncture 2. Electrical 3. Chemical 4. Biological 5. Temperature 6. Struck By/Against 7. Body Fluids 8. Strain 9. Cumulative 10. Slip/Trip/Fall a. Same Level b. Different Level 11. Entrapment 12. Immersion/Submersion/Water 13. Other _____	
VII. AUDITORY <u>NOISE LEVEL</u> 1. Ambient Level Above 85 dBa 2. Impact Level Above 85 dBa			
PART C COMMENTS <u>GO/NO GO</u>			
PART D CERTIFICATION I certify this WORKSITE HAZARD ASSESSMENT was conducted and/or current files reviewed. Appropriate Personal Protective Equipment was utilized per hazards noted or anticipated.			
Signature		Date 214/02	

COMMONWEALTH OF KENTUCKY
NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WASTE MANAGEMENT

NOTICE OF VIOLATION

TO:

WHAYNE SUPPLY
PO BOX 35900
1400 S. CECIL AVE.
LOUISVILLE KY 40232
Attn: GARY STEPHENSON

SITE:

WHAYNE SUPPLY COMPANY - LOUISVILLE
1400 CECIL AVE
LOUISVILLE KY 40211

Site ID #: KYD006945802

County: Jefferson

Notifications/Complaints System #:

NOV Tracking #: 2450

Date(s) Violation(s) Observed: 01/31/2002

OIG Case #:

OLS Case #:

This is to advise that you are in violation of the provisions cited below:

Statute/Regulation(No. 1): KRS 224 401 KAR 37:010 7

A description of the violation:

Failure to place the Land Disposal Restriction (LDR) notice on file for manifest # 92386 dated 9/7/01, and #92385 dated 9/7/01.

The required remedial measure(s), and date(s) to be completed by; are as follows:

Wayne should attempt to place on file copies of the LDR notices for manifest #s 92385 & 92386. To be completed by: 02/15/2002

Statute/Regulation(No. 2): KRS 224 401 KAR 32:040 1(4)

A description of the violation:

The time of day was omitted from inspection logs dated 5/7/02 & 9/3/02, in violation of 401 KAR 35:020 Section 6(4).

The required remedial measure(s), and date(s) to be completed by; are as follows:

The time of day must be listed on each inspection log. To be completed by: 01/31/2002

Statute/Regulation(No. 3): KRS 224 401 KAR 32:030 5

A description of the violation:

Failure to inspect the accumulation area on a weekly basis. Inspections lapsed from 10/29/01 through 11/13/01.

The required remedial measure(s), and date(s) to be completed by; are as follows:

Inspections of the accumulation area must be conducted on a weekly basis as required by 401 KAR 35:180, Section 5. To be completed by: 01/31/2002

Statute/Regulation(No. 4): KRS 224 401 KAR 32:020

A description of the violation:

Failure to list the handling code on four (4) manifests, and to use the correct EPA waste code on one (1) manifest, as required by 401 KAR 32:100.

The required remedial measure(s), and date(s) to be completed by; are as follows:

Handling codes and correct EPA waste codes must be used on each manifest. To be completed by: 01/31/2002

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Statute/Regulation(No. 5): KRS 224 401 KAR 32:030 5

A description of the violation:

One drum in the accumulation area was not dated correctly.

The required remedial measure(s), and date(s) to be completed by; are as follows:

The drum must be marked with the date it accumulated 55 gallons of hazardous waste. To be completed by: 01/31/2002

Statute/Regulation(No. 6): KRS 224 401 KAR 43:020 5

A description of the violation:

The universal waste tubes were not labeled as required.

The required remedial measure(s), and date(s) to be completed by; are as follows:

The tubes must be labeled "universal waste-tubes". To be completed by: 02/06/2002

Violations of the above cited statute(s) and/or regulation(s) are subject to a civil penalty per day per violation. Violations carry civil penalties of up to \$25,000 per day per violation depending on the statutes/regulations violated. In addition, violations may be concurrently enjoined. Compliance with remedial measures and their deadlines does not provide exemption from liability for violations during the period of remediation, nor prevent additional remedial measures from being required.

If you have questions or need further information, write or call the undersigned:

Division Of Waste Management

Louisville Regional Office

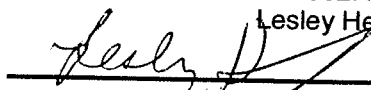
9116 Leesgate Rd

Louisville, Ky 40222

502.425.4543 (8:00 AM - 4:30 PM)

Lesley Henney, Environmental Inspector III

Issued By:


Lesley Henney Environmental Inspector III

Date: 02/04/2002

Issued By:

Keith Sims Environmental Control Supervisor

Date: 02/04/2002

How Delivered:

Certified/registered # (if applicable)

cc: Copies to

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Natural Resources and Environmental Protection Cabinet
Department for Environmental Protection
Division of Waste Management
Large Quantity Generator Inspection Report

Site/Permit ID: KYD00-694-5802			Regional Office: Louisville		
Site Name: Whayne Supply CO			Program: Hazardous Waste		
Site Address: 1400 Cecil AVE					
City: Louisville		State: Kentucky		Zip: 40211	
County: Jefferson					
Site Contact: Gary Stephenson		Title: Reg. Compl. Mngr.		Phone #: 502.774.4441	
Inspection Type: hazardous waste		Purpose: Comprehensive		Not/Com #:	
Inspection Date: 1/31/02		Time: Start 9:30 a.m. End 11:10 a.m.			
Latitude: 38° 14' 15.1"		Longitude: 85° 49' 21.1"			
Coordinate Collection Method: GPS Point Average +/- 40 Meters					
Type of Site: heavy equipment repair			Registration Expires: January 31, 2003		
Drum Accumulation <input checked="" type="checkbox"/> Tank Accumulation <input type="checkbox"/> Other Activities					

I. Administrative Requirements

1. Operations consistent with registration	32:010 § 3	In Compliance
a. All generated wastes on Notification Form	32:010 § 3(4)	In Compliance
b. Status correctly identified	32:010 § 3(4)	In Compliance
c. Notification form data correct	32:010 § 3(4)	In Compliance
d. Up to date registration	32:010 § 3(1)	In Compliance

Comments:

Compliance Status - In Compliance

II. Operator Certification/Accreditation Requirements

Comments:

Compliance Status - Not Applicable

III. Record Keeping Requirements

1. Hazardous waste determination/analysis record	32:010 § 2	In Compliance
2. Generator annual report submitted/maintained	32:040 § 1, 2	In Compliance
a. Correct information submitted	32:040 § 2(1)	In Compliance
b. Copy sent to County Judge/Executive	32:040 § 2(3)	In Compliance
c. Last 3 years on file	32:040 § 1(2)	In Compliance
3. Inspection requirements	32:040 § 1(4)	Out of Compliance
a. Adequate schedule developed/kept	35:020 § 6(1, 2)	In Compliance
b. Inspection log details	35:020 § 6(4)	In Compliance
1. Date of inspection	35:020 § 6(4)	In Compliance
2. Time of inspection	35:020 § 6(4)	Out of Compliance
3. Inspector's name	35:020 § 6(4)	In Compliance

4. Notation of observations	35:020 § 6(4)	In Compliance
5. Date & nature of remedial actions	35:020 § 6(4)	In Compliance
c. Records maintained at least 3 years	35:020 § 6(4)	In Compliance
d. Inspections recorded as required	35:020 § 6(2, 4)	In Compliance
e. Remedial actions recorded	35:020 § 6(3)	In Compliance
4. Personnel training requirements	32:030 § 5(1)(d)	In Compliance
a. Adequate training program developed	35:020 § 7(1)	In Compliance
b. Training conducted by qualified person	35:020 § 7(1)	In Compliance
c. Appropriate/required employees trained	35:020 § 7(2)	In Compliance
d. New employees within 6 months	35:020 § 7(2)	In Compliance
e. Annual retraining	35:020 § 7(3)	In Compliance
f. Required personnel records	35:020 § 7(4)	In Compliance
1. Name and job title	35:020 § 7(4)	In Compliance
2. Detailed, written job description, duties	35:020 § 7(4)	In Compliance
3. Written skill, education & qualifications	35:020 § 7(4)	In Compliance
g. All training records maintained on-site	35:020 § 7(5)	In Compliance
5. Contingency Plan & emergency requirements	32:030 § 5(1)(d)	In Compliance
a. Response actions described as required	35:040 § 3(1)	In Compliance
1. 35:040 § 2 - Implementation	35:040 § 3(1)	In Compliance
2. 35:040 § 7 - Emergency procedures	35:040 § 3(1)	In Compliance
b. SPCC Plan amended for 35:040 provisions	35:040 § 3(2)	In Compliance
c. Arrangements described	35:040 § 3(3)	In Compliance
d. Emergency coordinator information	35:040 § 3(4)	In Compliance
e. List of emergency equipment	35:040 § 3(5)	In Compliance
f. Copy of contingency plan on-site	35:040 § 4(1)	In Compliance
g. Distribution of contingency plan	35:040 § 4(2)	In Compliance
h. Amendment of contingency plan	35:040 § 5	In Compliance
i. Coordinators' knowledge and authority	35:040 § 6	In Compliance
1. Operations, records & waste locations	35:040 § 6	In Compliance
2. Authority to commit resources	35:040 § 6	In Compliance
j. Implementation Reports maintained	35:040 § 7(4)	Not Applicable
6. Arrangements with local authorities	32:030 § 5(1)(d)	In Compliance
a. Police/fire/hospital/ER teams	35:030 § 7(1,2)	In Compliance
b. Refusals maintained	35:030 § 7(1,2)	In Compliance
7. International shipments	32:050 § 1 – 9	Not Applicable
8. Generator manifests	32:020, 32:100	Out of Compliance
a. Manifests contain all required information	32:100	Out of Compliance
b. Manifests properly executed	32:020 § 3, 4	In Compliance
c. Manifests maintained	32:040 § 1	In Compliance
d. Exception report maintained	32:040 § 3, 1	Not Applicable
9. Land disposal restricted wastes	Chapter 37	Out of Compliance
a. Determination/analysis	37:010 § 7	In Compliance
b. Dilution prohibited in lieu of treatment	37:010 § 3	In Compliance
c. Notice/certification with each shipment	37:010 § 7	Out of Compliance
1. All required information	37:010 § 7	Out of Compliance
2. Correct treatment standard	37:010 § 7	In Compliance
3. Waste analysis sent, if available	37:010 § 7	In Compliance

- Comments:** 2. Mr. Stephenson had prepared a draft of the 2001 Annual Report. It was reviewed, and errors were found. Mr. Stephenson will correct it before submitting it.
3. Logs from March 2001 through the present were reviewed. The time of day was omitted from the logs dated 5/7/01 & 9/3/01. See V.3.g. below.
4. Training was done in June of 2001.
8. Manifests from March 2001 through the present were reviewed. Handling codes were not listed on four (4) of the manifests, #s 92385, 92387, 92382, & 92381. An incorrect EPA waste code for hazardous waste heptane/toluene was listed on manifest # 92387 dated 12/5/01. It was listed as F005 instead of D001.
9. LDR notices from March 2001 through the present were reviewed. The LDR notice was not attached to manifest #s 92386 dated 9/7/01 or 92385 dated 9/7/01.
- Compliance Status** - Out of Compliance - NOV Issued

IV. Reporting Requirements

1. Contingency Plan - Notification of Release and Implementation Report

a. Notification of release as required	35:040 § 7(4)	Not Applicable
1. Local fire & police, state police	35:040 § 7(4)	Not Applicable
2. Local/state/federal ER groups	35:040 § 7(4)	Not Applicable
b. Implementation Report Prepared	35:040 § 2, 7	Not Applicable
1. Date, Time, & details in report	35:040 § 7	Not Applicable
2. Submitted within 15 days	35:040 § 7	Not Applicable
2. Manifest Requirements	32:040 § 3	Not Applicable
a. Exception report submitted	32:040 § 3, 1	Not Applicable
3. Universal Waste Requirements	43:030 § 3	In Compliance
a. Written notification submitted	43:030 § 3	In Compliance

Comments:

Compliance Status - In Compliance

V. Operation & Maintenance/Performance Requirements

1. Satellite accumulation areas:	32:030 § 5(3)	In Compliance
a. Maximum of 55 gallons	32:030 § 5(3)(a)	In Compliance
b. One quart maximum if acutely hazardous	32:030 § 5(3)(a)	In Compliance
c. At or near generation point	32:030 § 5(3)(a)	In Compliance
d. Container under operator control	32:030 § 5(3)(a)	In Compliance
e. Complies with 35:180 § 2, 3, and 4(1)	32:030 § 5(3)(a)(1)	In Compliance
1. Condition of containers	35:180 § 2	In Compliance
2. Compatibility of waste with containers	35:180 § 3	In Compliance
3. Closed except for adding/removing	35:180 § 4(1)	In Compliance
f. "Hazardous Waste" label or marking	32:030 § 5(3)(a)(2)	In Compliance
2. Prevention and preparedness:	32:030 § 5(1)(d)	In Compliance
a. Maintained/operated to prevent releases	35:030 § 2	In Compliance
b. Required equipment	35:030 § 3	In Compliance
1. All Contingency Plan equipment	35:040 § 3(5)	In Compliance
2. Internal communication or alarm system	35:030 § 3(1)	In Compliance
3. Telephone or 2-way radio	35:030 § 3(2)	In Compliance
4. Fire extinguishers, if applicable	35:030 § 3(3)	In Compliance
5. Absorbent material, if applicable	35:030 § 3	In Compliance
c. Required equipment maintained/operated	35:030 § 4	In Compliance
d. Access to communications or alarm	35:030 § 5	In Compliance

d. Access to communications or alarm	35:030 § 5	In Compliance
e. Adequate aisle space maintained	35:030 § 6	In Compliance
3. Accumulation in containers:	32:030 § 5(1)(a)	Out of Compliance
a. D.O.T. packaging	32:030 § 1	In Compliance
b. Accumulation start date	32:030 § 5(1)(b)	Out of Compliance
1. Date clearly marked	32:030 § 5(1)(b)	Out of Compliance
2. Date visible for inspection	32:030 § 5(1)(b)	Out of Compliance
c. Each container clearly marked "Hazardous Waste"	32:030 § 5(1)(c)	In Compliance
d. Condition of containers	35:180 § 2	In Compliance
e. Compatibility of waste with containers	35:180 § 3	In Compliance
f. Management of containers:	35:180 § 4	In Compliance
1. Drums closed (except adding/removing)	35:180 § 4(1)	In Compliance
2. Operated to prevent leaks or ruptures	35:180 § 4(2)	In Compliance
g. Accumulation areas inspected weekly	35:180 § 5	Out of Compliance
1. Inspected for leaks	35:180 § 5	In Compliance
2. Container condition evaluated	35:180 § 5	In Compliance
3. Remedial actions taken	35:020 § 6(3)	In Compliance
h. Ignitable or reactive waste management	35:180 § 6	In Compliance
1. 50 feet from property line	35:180 § 6	In Compliance
i. Incompatible waste management	35:180 § 7	In Compliance
4. 90-day accumulation period not exceeded	32:030 § 5(1)	In Compliance
5. Universal Waste requirements	Chapter 43	Out of Compliance
a. Treatment and disposal not permitted	43:020 § 2	In Compliance
b. Universal Wastes managed as required	43:020 § 4	In Compliance
c. Wastes marked/labeled as required	43:020 § 5	Out of Compliance
d. Accumulation period not exceeded	43:020 § 6	In Compliance
e. Employee training	43:020 § 7	In Compliance
f. Response to releases	43:020 § 8	In Compliance
g. Off-site shipments managed as required	43:020 § 9	In Compliance

Comments: 1. Satellite drums were inspected in several areas. There was a drum of waste heptane/toluene/oil generated from the lab accumulating in the the Parts Warehouse, Building 12. There was one drum of waste paint/solvent in each of Building 16 and Building 8. In the Radiator Shop, there was one drum of "dirt", D008. 3. Nine (9) drums of hazardous waste were in accumulation. One was not dated correctly, it was dated 7/01, the day the drum began to be filled at the satellite area

3.g. Inspections lapsed from 10/29/01 through 11/13/01.

5. Universal waste tubes generated by Whayne companies both on and off site, were accumulation in the M&M Building and in Building 18. The boxes of tubes were not labeled as required.

Compliance Status - Out of Compliance - NOV Issued

VI. Discharge/Emission Compliance

Comments:

Compliance Status - Not Applicable

VII. Monitoring/Analyses Evaluation

Comments:

Compliance Status - Not Applicable

VIII. Environmental/Human Health Impact

Comments:

Compliance Status - Not Applicable

IX. Documentation

- ☐ Photos taken
- ☐ Record of visual determination of opacity
- ☐ Documents Obtained From Facility
- ☐ Samples taken by DEP
- ☐ Samples taken by outside source
- ☐ Regional Office instrument readings taken
- ☐ Other documentation
- ☒ Site Hazard Assessment completed and attached

Comments: This was an unannounced routine compliance inspection conducted with Gary Stephenson.

Inspector: Lesley Henney	Title: Environmental Inspector III	Date: 2/1/02
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Overall Compliance Status
<input type="checkbox"/> In Compliance
<input type="checkbox"/> In Compliance but impending violation trends observed – Advisory Action Taken
<input type="checkbox"/> Out of Compliance. Non-recurrent deficiency noted – Verbal notice given or violation corrected at time of inspection.
<input type="checkbox"/> Out of Compliance. Non-recurrent administrative or O & M deficiency noted – Warning Notice issued
<input checked="" type="checkbox"/> Out of Compliance – NOV issued

Received By:	Title:	Date:
Delivery Method: Regular Mail		

